

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Twenty Point Programme – Expenditure towards purchase of Water Bottles to the Peshi of Hon'ble Chairman, Twenty Point Programme, AP Secretariat, Hyderabad for the month of April, 2013 – An amount of Rs.1,020/- Sanctioned – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 502

Dated 14-05-2013.
Read the following:

- 1.G.O.Rt.No.1830, Finance (Expr.GAD.II) Department, Dated 4-4-2013.
2. From the OSD to Chairman, 20-Point Programme, Letter No. 361/TPP/2013 dated 06-05-2013.

ORDER :

In pursuance of the orders issued vide G.O. 1st read above, sanction is hereby accorded for an amount of Rs.1,020/- (Rupees One thousand and twenty only) from the B.E. 2013-2014 released to the State Plan Scheme of Twenty Point Programme, to O/o. Peshi, Chairman, Twenty Point Programme expenditure towards purchase of Water Bottles for the month of April, 2013.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-00 - MH-092-G.H.11-NSP-SH (24)-Twenty Point Programme- 130-132 – O.E.”
3. The Assistant Secretary and Drawing Officer, Planning Department is authorized to draw the amount sanctioned in para (1) above in favour of K.B.K.Enterprises, Account No.402500301000649, Vijaya Bank, Vijaya Nagar Colony branch IFSC Code: VIJB0004025, MICR No. 500029015.
4. This order does not require the concurrence of the Finance Department as per the rules on the subject.
- 5 Copy of this order is available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt., Planning (Claims) Department.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Pay and Accounts Officer, AP, Hyderabad.

The Accountant General, AP, Hyderabad.

Finance (Expr.GAD.II) Department.

The P.S.to Chairman, 20-Point Programme.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER